

# ORDER



**Orders**  
**Order / Rev:** 706799  
**Alt Order #:** wx6257012  
**Product Desc:**  
**Estimate:** 1523 A  
**Flight Dates:** 08/18/12 - 08/18/12  
**Original Date / Rev:** 08/15/12 / 08/16/12  
**Order Type:** Political

**Primary AE:** Aaron Ashe  
**Sales Office:** T-WAS  
**Sales Region:** NAT

**Agency**  
**Name:** Greer Margolis Mitchell/ Pol  
**Buying Contact:**  
**Billing Contact:**  
 3050 K St NW  
 Washington, DC 20007

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** WEEKLY  
**Agency Commission:** 15%

**Advertiser**  
**Name:** Obama/D/President  
**Demographic:** A25-54  
**Product Codes:** PL-Federal,PL-Presidential,Political  
**Priority:** P-5  
**Revenue Codes:** AGY, GEN, POL

**New Business Thru:**  
**Order Separation:** 00:15:00  
**Advertiser External ID:**  
**Agency External ID:**

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/13/12	08/19/12	3	\$0.00	\$0.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
August 2012	3	\$0.00	\$0.00	0.00
<b>Totals</b>	<b>3</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
E 1	TSPWX	08/18/12	08/18/12	Bucs Football	CM	Bucs Football	-----S-	:30	3	\$0.00	BON	0.00	NM	3	\$0.00
				Bucs Football											
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 08/13/12	08/19/12	-----S-		3				\$0.00		0.00			
Totals														3	\$0.00